

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

CAMPAIGN SPENDING
COMMISSION

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

MICHAEL Y. MAGAOAY

(b) Committee Name:

FRIENDS FOR MICHAEL MAGAOAY

(c) Mailing Address:

P. O. BOX 977

Waialua, HI 96791

(d) Phone (Bus) 293-9221 x346 (Res) 638-7555

Treasurer's

SECTION II-TYPE OF REPORT

(See the Schedule of Reporting Dates to complete this section)

- ☒ 1st Preliminary Primary ☐ Announced ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form ¹ ☐ Second ☐ Fourth
☐ Final Primary
☐ Preliminary General
☐ Final Election Period
☐ Supplemental

REPORTING PERIOD

Jan 01, 2004 through June 30, 2004

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		6,770.60
2. Cash on Hand at the Beginning of this Reporting Period.....	19,735.42	
3. Total Receipts (From Line 15).....	24,994.00	60,151.53
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	44,729.42	66,922.13
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	20,747.92	42,940.63
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	23,981.50	23,981.50
7. Total Loans at the Closing of this Reporting Period.....		
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....		
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....		
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	23,981.50	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Michael Y. Magaoay
Candidate Signature

7-27-04
Date

[Signature]
Treasurer Signature

7-27-04
Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	9,244.00	20,331.53	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	15,750.00	39,820.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	24,994.00	60,151.53	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....			11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....			11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....			11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	24,994.00	60,151.53	12
13. Public Funds and Other Receipts.....			13
14. Loans.....			14
15. Total Receipts (Add Lines 12 through 14).....	24,994.00	60,151.53	15
DISBURSEMENTS			
16. Expenditures.....	20,747.92	41,732.42	16
17. Loans Repaid or Forgiven.....			17
18. Unpaid Expenditures Paid or Forgiven.....		1,208.21	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	20,747.92	42,940.63	19
20. Unpaid Expenditures.....			20
21. Total Disbursements (Add Lines 19 and 20).....	20,747.92	42,940.63	21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

- ☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

MICHAEL Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY

PAGE 1 OF 8

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
01/30/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pioneer Hi-Bred International Inc. P. O. Box 520 Waialua, HI 96791		500.00	500.00
1/30/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Altria Corporate Services, Inc. 915 L. Street, Suite 1410 Sacramento, CA 95814		1,000.00	1,000.00
4/02/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ironworkers for Better Government 94-497 Ukee Street Waipahu, HI 96797		750.00	1,750.00
4/09/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION A-l-A-Lectrician 2849 Kaihikapu Street Honolulu, HI 96819		250.00	550.00
4/22/04 6/04/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Management Consultants, Inc. 84 North King Street Honolulu, HI 96817		1,100.00	1,200.00
4/22/04 5/7/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION McCorriston Miller Mukai Mackinnon LLP P. O. Box 2800 Honolulu, HI 96803-2800		200.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			3,800.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....				

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

MICHAEL Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY

PAGE 2 OF 8

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Koga Engineering & Construction Inc. P. O. Box 31289 Honolulu, HI 96820		500.00	1,000.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Laborer's Political Action Committee 1617 Palama Street Honolulu, HI 96817		1,000.00	1,050.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SPEC-Bank of Hawaii P. O. Box 2900 Honolulu, HI 96846		200.00	300.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Myerberg Shain & Associates 2336 Ala Maka Way Honolulu, HI 96821		500.00	1,500.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mark Bogart 3631 Woodlawn Terrace Pl. Honolulu, HI 96822		250.00	750.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rodney H. & Jan K. Nohara 3020 Waipuna Rise Honolulu, HI 96822-1463		125.00	375.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

2,575.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 3 OF 8

MICHAEL Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Medical Service Association P. O. Box 860 Honolulu, HI 96808		200.00	500.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Susanna Cheung 4750 Kolohala St. Honolulu, HI 96816		250.00	350.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaiian Insurance & Guaranty Co. 1001 Bishop Street, 5th Floor Honolulu, HI 96813-3429		250.00	500.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alexander & Baldwin, Inc. HIPAC P. O. Box 3440 Honolulu, HI 96801		250.00	500.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Castle & Cooke, Inc. Legislative Committee=Hawaii P. O. Box 2780 Honolulu, HI 96803		500.00	850.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ronald Oshiro c/o FHB- 2339 Kam Hwy Honolulu, HI 96819		300.00	300.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

1,750.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

MICHAEL Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY

PAGE 4 OF 8

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION James S. Kumagai 2190 Hoohai Street Pearl City, HI 96782		150.00	200.00
5/07/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hiram & Brook Merrow Adelman 52 Laiki Pl Kailua, HI 96734		150.00	350.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lester Fukuda 5207 Kilauea Ave Honolulu, HI 96816		150.00	300.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Charles T. & Elaine A. Toguchi 47-640 Hui Ulili Street Kaneohe, HI 96744		200.00	300.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alii Glass & Metal Inc. 94-144 Leole Street Waipahu, HI 96797		200.00	400.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Daniel G. Chun 3456 Kaimuki Ave. Honolulu, HI 96816		250.00	500.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

1,100.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

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STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 5 OF 8

MICHAEL Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Robert D. Olden 1650 Kalani Iki St. Honolulu, HI 96821		250.00	850.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION William Woods & Marguerite Paty Jr. 1434 Punahou ST. #511 Honolulu, HI 96822		500.00	1,500.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fred E. Trotter 1188 Bishop St. #3406 Honolulu, HI 96813		1,250.00	2,000.00
5/07/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Operating Engineers Local 3 District 17 PAC 1620 South Loop Road Alameda, CA 94502		500.00	750.00
5/07/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alfred A. Ines, M.D. FACS 91-2139 Fort Weaver Road #213 Ewa Beach, HI 96706		400.00	400.00
5/07/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Northwest Ltd. 55 Merchant Street, Suite 1500 Honolulu, HI 96813		250.00	250.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

3,150.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....

Form CC-5(A) (Rev. 5/99)

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

MICHAEL Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY

PAGE 6 OF 8

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
5/07/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Moon Soo Park, M.D & Marilyn Park 3101 Diamond Head R. Honolulu, HI 96815-4719		250.00	250.00
5/07/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Island Insurance PAC 1022 Bethel Street Honolulu, HI 96813		250.00	250.00
5/28/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION University of Hawaii Professional Assembly Political Candidate Contribution 1017 Palm Drive Honolulu, HI 96814		250.00	500.00
6/04/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Elaine I. Niimi Revocable Trust 59-712 Kamehameha Hwy Haleiwa, HI 96712		200.00	300.00
6/04/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pablo A. or Nellie A Castillo P. O. Box 907 Aiea, HI 96701		200.00	400.00
6/25/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mortgage Bankers Associatio cf Hawaii 737 Bishop St. Suite 2115 Honolulu, HI 96813		250.00	250.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

1,400.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

Form CC-5(A) (Rev. 5/99)

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

MICHAEL Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY

PAGE 7 OF 8

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWU Local 142 Hawaii PAC 451 Atkinson Dr Honolulu, HI 96814		125.00	125.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rev John H. & Melody Moody 1382 A Kamahale St. Honolulu, HI 96734		250.00	500.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Vassilis Syrmos & Karen A. Goelsi 137 Kokololio Place Honolulu, HI 96821		200.00	200.00
4/22/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ivan Tilgenkamp 4821 Sierra Drive Honolulu, HI 96816		250.00	250.00
4/27/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION G.A. "Red" Morris 222 South Vineyard Street, Ste 401 Honolulu, HI 96813		250.00	500.00
4/27/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Imanaka Kudo & Fujimoto 745 Fort Street, 17th Floor Honolulu, HI 96813		250.00	500.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

1.325.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....

Form CC-5(A) (Rev. 5/99)

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 8 OF 8

MICHAEL Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
4/27/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lynn P. McCrory 5140 Hanalei Plantation Road Princeville, HI 96722		250.00	250.00
4/27/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Goodsill Anderson Quinn & Stifel P. O. Box 3196 Honolulu, HI 96801		150.00	150.00
6/04/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John H. Radcliffe 1010 Wilder Avenue #703 Honolulu, HI 96822		250.00	500.00
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

650.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

15,750.00

Form CC-5(A) (Rev. 5/99)

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CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: (Must be same as on Form CC-1)
 MICHAEL Y. MAGAOAY / FRIENDS FOR MICHAEL MAGAOAY

PAGE 1 OF 6

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
01/28/04	Larry Sagaysay 67-155 Kuhi Street Waialua, HI 96791	reimnb: postage	111.00
01/30/04	North Shore News 68-437 Kam Hwy. Suite 210 Haleiwa, HI 96712	Advertising-Red Raiders Greetings/ Jan 06 04 issue	468.00
01/30/04	Mid-Week Printing 500 Ala Moana Blvd. Suite#C7-500 Honolulu, HI 96813	Advertising Dec 03 2003 Issue	249.98
3/10/04	First Hawaiian Bank - Printing Dept P. O. Box 1959 Honolulu, HI 96808	Fundraising Tickets Printing Costs	252.71
3/11/04	St. Andrews Priory School 224 Queen Emma Square Honolulu, HI 96813	FR-Deposit/Rental for Chairs Tables	545.00
3/19/04	Kahuku High School 56-490 Kamehameha Hwy. Kahuku, HI 96731	Donation-Hawaii's 3R Program	200.00
4/01/04	US Postmaster 335 Merchant St. Honolulu, HI 96813	Postage=Permit 9882	1,387.53

SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE)..... 3,214.22

TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM FORM CC-5(H))
 (SCHEDULE H, LINE 4).....

TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON FORM CC-5, SECTION III (PART 2) LINE 1B, COLUMN A).....

CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: (Must be same as on Form CC-1)

MICHAEL Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY

PAGE 2 OF 6

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
04/02/04	Verizon Internet Solution P. O. Box 101096 Atlanta, GA 30392-1096	Website-Rental Fee Monthly Charge	34.95
4/20/04	KATS Sushi/Mako of Hawaii 715 S. King St. #105 Honolulu, HI 96813	FR-Sushi Pty /300 pax	1.562.51
4/01/04	Larry Sagaysay 67-155 Kuhi St. Waialua, HI 96791	Reimb FR expenses-Soda/ plates/Kozo Sushi	151.72
04/01/04	George Kodama Photography P. O. Box 17021 Honolulu, HI 96817	Photographic Services Mar 19 04 /5 locations	425.00
04/01/04	D M M Enterprises 359 Pakauwili Drive Wahiawa, HI 96786	Mailing Services Flyers	615.68
4/6/04	First Hawaiian Bank -Printing Dept P. O. Box 1959 Honolulu, HI 96805	Printing Svcs-Fundraising Tickets	168.47
4/14/04	Pro Lab, Inc. 1481 S. King St. Honolulu, HI 96814	Photographic services and photo album-Fundraiser @ St. Andrews Priory	216.84

SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE)..... 3,175.17

TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM FORM CC-5(H) (SCHEDULE H), LINE 4).....

TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON FORM CC-5, SECTION 1).....

CAMPAIGN SPENDING COMMISSION

SCHEDULE B EXPENDITURES

CANDIDATE COMMITTEE

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MICHAEL Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY

PAGE 3 OF 6

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
4/17/04	Costco Wholesale 94-1331 Ka Uka Blvd. Waipahu, HI	Food/Beer/Beverage & Kitchen Supplies	632.30
4/20/04	Aiea Manapua & Snacks 99-149 Moanalua Rd. Rm 103 Aiea, HI 96701	FR-Manapua, etc. (Food)	562.47
4/8/04	North Shore News 66-437 Kam Hwy Suite 210 Haleiwa, HI 96712	Advertising	444.60
4/20/04	Rosalinda Suzuki 92-627 AAhualii Pl. Kapolei, HI 96707	FR- Lechon	570.00
4/20/04	Cynthia Oda c/o St Andrew Priory Queen Emma Square Honolulu, HI	Janitorial Svcs/ Fundraising Event	40.00
4/20/04	Verizon Internet Solution P. O. Box 101096 Atlanta, GA 30392-1096	Website Rental Fee	34.95
4/26/04	Larry Sagaysay 67-155 Kuhi St. Waialua, HI 96791	Reimb: postage @ Haleiwa Post Office	147.00

SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE)..... 2,431.32

TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM FORM CC-5(H) (SCHEDULE H), LINE 4).....

TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON FORM CC-5, SECTION III (PART 2), LINE 12).....

CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: (Must be same as on Form CC-1)

PAGE 4 OF 6

MICHAEL Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
4/28/04	Bank of Hawaii 66-165 Kamehameha Hwy. Haleiwa, HI 96712	Bank Service Charge	5.00
05/04/04	North Shore News 66-437 Kamehameha Hwy. Suite 210 Haleiwa, HI 96731	Advertising-Veterans Day	814.17
05/11/04	Ladies K Productions 996 Holoholo Street Kailua, HI 96734	FR-Entertainment 4/20/04	300.00
5/07/04	Kinko's 590 Queen Street Honolulu, HI 96813	CPS Letterhead	820.83
5/18/04	US Postmaster Waialua, HI 96791	Post Office Box Rental Fee	36.00
5/27/04	Friends for Waialua Town Waialua, HI 96791	Donation	200.00
5/24/04	Bank of Hawaii 66-165 Kamehameha Hwy Haleiwa, HI 96712	Bank Service Charge	5.00

SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE)..... 2,181.00

TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM FORM CC-5(H) (SCHEDULE H), LINE 4).....

TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON FORM CC-5, SECTION B).....

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: (Must be same as on Form CC-1)

MICHAEL Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY

PAGE 5 OF 6

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
05/11/04	FilAm Courier 2119 N. King Street #306 Honolulu, HI 96819	Picture Ad-Tribute to Marlene Manzano	50.00
05/26/04	Meow Design 95-781 Paikauhale Street Mililani, HI 96789	Color Print Newspaper (folded) 9500ea	1,045.83
06/02/04	Albert Amper 66-924 Kuewa Dr. Waialua, HI 96791	Signs, Banners & Stickers for Campaign	3,600.00
6/20/0	Verizon Internet Solutions P. O. Box 101096 Atlanta, GA 30392-1096	Website Monthly Rental	45.14
6/20/04	Bad Boy Hawaii 94-147 Leokane St. #M-7 Waipahu, HI 96797	Campaign T-Shirts	2,100.00
6/20/04	North Shore News 66-437 Kamehameha Hwy, Suite 210 Haleiwa, HI 96712	Graduation Advertising Greetings to Graduates	702.00
6/07/04	H Power Computing 55 South Kukui St. Suite C107 Honolulu, HI 96813-2328	Printer-HP for Campaign Materials printing	1,833.34

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE)..... 9,376.31
2. TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM FORM CC-5(H) (SCHEDULE B), LINE 3).....
3. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON FORM CC-5, SECTION III (PART 2), LINE 18, COLUMN A).....

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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MICHAEL Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY

PAGE

6

OF

6

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
6/12/04	Albert Amper 66-924 Kuewa Dr. Waialua, HI 96791	Bumper Stickers for Campaign	300.00
3/31/04	Verizon Internet Solution P. O. Box 101096 Atlanta, GA 30392-1096	Website Rental Fee	69.90

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE)..... 369.90

2. TOTAL OF UNPAID EXPENDITURES PAID THIS PERIOD (LAST PAGE THIS LINE ONLY) (DO NOT ITEMIZE. ENTER TOTAL FROM FORM CC-5(H) (SCHEDULE H), LINE 4)..... 20,747.92

3. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) (ADD LINES 1 AND 2. ENTER TOTAL ON FORM CC-5, SECTION III (PART 2), LINE 18, COLUMN A).....